

TOP

TOP

TOP

Service Update : 37.0.1.0

FAX COVER PAGE

(see instruction below)

**Fax this page and your receipts to:
866-502-9765****Report Summary:**

Report Name : November 19, 2008 Florida Trip
Employee Name : CONSTANTINE-DAVIS, JEAN M.
Report ID : 90402174665549DBACAF
Employee ID : 090003
Company ID : 17ABA
Report Total : 600.31 USD
Due Employee : 600.31 USD

Receipts to Fax:

- ☐ 11/20/2008; Ground Transportation (Car Rental, Parking, etc.); 83.70 USD;
- ☐ 11/20/2008; Hotel and Hotel Related Expenses (Parking, Tips, etc.); 308.15 USD;
- ☐ 11/22/2008; Ground Transportation (Car Rental, Parking, etc.); 86.00 USD;

BOTTOM

BOTTOM

BOTTOM

INSTRUCTIONS FOR FAXING RECEIPTS

(do not fax this page)

To fax your receipts:

1. **Print** the fax cover page and check for good quality (see below).

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES'**ITINERARY/RECEIPT****DATE: 20NOV08****CONFIRMATION NUMBER: 2PWTUY****AGENT: e62403****ITINERARY****RECEIPT**

From	To	Flight	Date	Time	BC	Customer Name	Reference NBR	Base Fare	Fees/Taxes	Total
FLL	MCO	2972	20NOV	410P	Y	CONSTANTINE DAVIS/ JEAN	52687643064361	253.95	40.05	294.00
MCO	BWI	3148	20NOV	530P	Y					

GRAND TOTAL

253.95 40.05 294.00

AC-107TH (Rev. 12/07)

Corporate Express Document & Print Management

BWI TAXI MANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of



BWI 16471-014
AIRPORT CAB

RECEIVED FROM:

NAME _____

TRANSPORTATION TO _____

DATE 11/20/08 20 _____

CAB NO. _____

METER FARE		
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTALS	<u>8.00</u>	<u>-</u>

Chauffeur _____

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.

BILTMORE HOTEL		MISCELLANEOUS	
Business Center		NO 36540	
Name <u>Jean Constantin-Davis</u>		Date <u>11/20/08</u>	
Room # <u>548</u>			
Folio #			
Explanation			
<u>BW/P 20 Pages</u>		<u>20</u>	<u>00</u>
Total		<u>20</u>	<u>00</u>
Received By <u>Jm Constantin-Davis</u>			

Corner Bakery Cafe
50 Massachusetts Ave., NE
Washington, DC 20002

Table #Q#14

Trans#: 911790 Serv: ALAWIYA
11/19/2008 08:00:20 AM #Cust:1

Quan	Description	Cost
1	Smoked Bacon Cheddar Pa	\$3.89
Net Total:		\$3.89
STATE		\$0.39

Your Opinion Is Important.
Go to www.cbcfeedback.com
within 72 hours and tell
us about your visit.
You could win \$5,000.00 in
our monthly drawing!
Code:11198080084179002

TOTAL: \$4.28
Food: \$3.89

Spice up the day with
sweet tastes of fall.
Enjoy a Gingerbread Pumpkin
Baby Bundt and a Pumpkin Latte.
Feed the Day!

JAMES J. HENRY - HENRY - HENRY
00001**Citi® AAdvantage® World MasterCard®**

Account Number AAdvantage is a registered trademark of American Airlines, Inc.

11/20	11/20	7RVTB0R1
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NATIONAL CAR RENTAL PT LAUDERDALE FL
PHONE NUMBER: 8002277388
NAME: DAVIS JEAN CONSTANT
PICKUP: 11/19/08
RETURN: PT LAUDERDALE FL 11/20/08
AGREEMENT NUMBER: 813877837

83.70



RA # 913877837		RES # 942067096		EC #	
JEAN CONSTANTIN DAVIS		CONTRACT ID 5602589		FT #	
DERWOOD, MD 20855		EXT REF #			
RENTAL LOCATION		RENTAL DATE		RETURN LOCATION	
FT LAUDERDALE INTL ARPT (888)826 6890		19-NOV-2008		FT LAUDERDALE INTL ARPT (888)826 6890	
600 TERMINAL DRIVE		RENTAL TIME		600 TERMINAL DRIVE	
FT LAUDERDALE, FL 33315		01:12 PM		FT LAUDERDALE, FL 33315	
RATE RULES AND QUALIFICATIONS		INITIAL X		RETURN DATE	
SPECIAL CITY RATE				21-NOV-2008	
Monthly Charge up to 31 Days				RETURN TIME	
				11:35 AM	
		VEHICLE INFORMATION			
		RESERVED Intermediate 2/4 Door Car Auto A/C			
		DRIVEN Intermediate 2/4 Door Car Auto A/C			
		CHARGED Intermediate 2/4 Door Car Auto A/C			
		MAKE			
		MODEL			
		COLOR			
		ODOMETER 0			
		PLATE			
		REG AREA			
		VEHICLE #			
		BAY			
		STALL			

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	MONTH	960.00 X	0.00
* TIME & DISTANCE	WEEK	240.00 X	0.00
* TIME & DISTANCE	Day	40.00 X 2	80.00
* TIME & DISTANCE	Hour	20.00 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
REFUELING SERVICE CHARGE	Gallon	3.14 X	0.00
* RENTAL CAR FACILITY CHRG 3.95/DAY	Day		7.90
* CONCESSION RECOUPMENT FEE 10 PCT @ 10.00%			8.10
* FLORIDA SURCHARGE 2.00/DAY	Day		4.00
* TIRE/BATTERY FEE .02/DAY	Day		0.04
* LICENSE RECOUPMENT FEE .46/DAY	Day		0.92
SALES TAX 6.00%			6.06

ESTIMATED CHARGES107.02 **INITIAL X**

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS

MASTERCARD 2203 Auth #

LOSS DAMAGE WAIVER (LDW) IS INCLUDED IN THIS RENTAL.

I DECLINE OPTIONAL CAREFREE PERSONAL PROTECTION COVERAGE (PERSPRO). X

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X

I DECLINE NATIONAL'S OPTIONAL ROADSIDE SERVICE PLUS X

I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X

MY COMPANY'S AGREEMENT PROVIDES LOSS DAMAGE WAIVER (LDW) FOR BUSINESS RENTALS; OTHERWISE I AM RESPONSIBLE FOR ALL LOSS OR DAMAGE TO THE VEHICLE. X

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY SS. 324.021(7) AND 627.736, FLORIDA STATUTES. X

PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE,



Constantine-Davis, Jean

From: MICHELLE [mdavis@travizon.com]
Sent: Monday, November 17, 2008 4:00 PM
To: Elzie, Renee M.; Constantine-Davis, Jean
Subject: Travel Reservation November 19 for CONSTANTINEDAVIS

TRAVIZON is pleased to deliver your complete travel itinerary through Sabre® Virtually There®.

[Click here to access your reservation on the web or a mobile device.](#)

For your convenience, a text version of your itinerary is included in this e-mail and was current as of the time the e-mail was sent. Please click on the link above or contact TRAVIZON for the most current information.

Itinerary

JEAN CONSTANTINEDAVIS

Reservation code: BTFVXZ

Travel Arranger Priority Comments:

FOR ASSISTANCE AFTER HOURS IN CASE OF AN EMERGENCY,
PLEASE CALL 877-425-5155 / USE VIT CODE 8SY5

Wed, Nov 19

Flights: SOUTHWEST AIRLINES, WN 0262

From: BALTIMORE WASHNTN, MD (BWI)

Departs: 10:35am

To: FT LAUDERDALE, FL (FLL)

Arrives: 1:10pm

Arrival Terminal: TERMINAL 1

Class: Economy

Seat(s): Check-In Required

Status: Confirmed

Airline Confirmation: 2PWTUY

Meal:

Smoking: No

Aircraft: BOEING 737-300 JET

Mileage: 929

Duration: 2 hour(s) and 35 minute(s)

Please verify flight times prior to departure

Wed, Nov 19-Fri, Nov 21

Car: NATIONAL CAR RENTAL

Pick Up: FT LAUDERDALE, FL (FLL)

Pick Up Date/Time: Nov 19/1:10pm

Telephone: 888-826-6890

Fax: 954-359-8313

Drop Off: FT LAUDERDALE, FL (FLL)

Drop Off Date/Time: Nov 21/11:35am

Telephone: 888-826-6890

Fax: 954-359-8313

Type: Intermediate Car Automatic Air

Car(s): 1

Status: Confirmed

Confirmation: 942067096COUNT

Rate Info: Guaranteed

Rate Code: A214

Client ID:

Corporate Discount #: 5602589

Rate Plan: 2 Days, 0 Hours

Daily: 40.00 USD UNL MI/KM 0.00 Extra MI/KM

Extra Hour: 20.00 USD UNL MI/KM 0.00 Extra MI/KM

Extra Day: 40.00 USD UNL MI/KM 0.00 Extra MI/KM

Mandatory Charges: 27.02 USD

Approx Total Price: 107.02 USD UNL MI/KM 0.00 Extra MI/KM

Fri, Nov 21

Flights: SOUTHWEST AIRLINES, WN 2366

From: FT LAUDERDALE, FL (FLL)

Departs: 11:35am

Departure Terminal: TERMINAL 1

To: BALTIMORE WASHNTN, MD (BWI)

Arrives: 2:10pm

Class: Economy

Seat(s): Check-In Required

Status: Confirmed

Airline Confirmation: 2PWTUY

Meal:

Smoking: No

Aircraft: BOEING 737-700 JET

Mileage: 929

Duration: 2 hour(s) and 35 minute(s)

Please verify flight times prior to departure

ARRANGER REMARKS

Notes:

PLEASE REVIEW ALL DOCUMENTATION IMMEDIATELY

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[host=1W&pnr=2LNAC7H3RQOS&name=CONSTANTINEDAVIS&language=0&email=2](http://www.sabremobile.com/view_pnr.wml?host=1W&pnr=2LNAC7H3RQOS&name=CONSTANTINEDAVIS&language=0&email=2)

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Language:

English

24 Hour clock

View by Segment Type

Itinerary

JEAN CONSTANTIN DAVIS

Reservation code: BTFVXZ



Email this itinerary



View printable version



Add to Calendar

Travel Arranger Priority Comments:

FOR ASSISTANCE AFTER HOURS IN CASE OF AN EMERGENCY.
PLEASE CALL 877-425-5155 / USE VIT CODE 85YS

Wed, Nov 19

From: BALTIMORE WASHNTN, MD (BWI)
To: FT LAUDERDALE, FL (FLL)

Departs: 10:35am
Arrives: 1:10pm
Duration: 2 hour(s) and 35 minute(s)
Class: Economy
Status: Confirmed

Departure Terminal:

Arrival Terminal: TERMINAL 1

Seat(s): Check-in Required

Notes:

Gate: [Check for latest information](#)

▼ Show Detail ▼

Please verify flight times prior to departure

Car: NATIONAL CAR RENTAL

Pick Up: FT LAUDERDALE, FL (FLL)

Pick Up Date/Time: Nov 19/1:10pm
Phone: 866-826-6890
Fax: 854-359-8313

Drop Off: FT LAUDERDALE, FL (FLL)

Drop Off Date/Time: Nov 21/11:35am

Type: Intermediate Car Automatic Air

Confirmation: 942067096COUNT

Car(s): 1

Status: Confirmed

▼ Show Detail ▼

Hotel: BALTIMORE (LEADING HOTELS) [map](#)

Check In: Nov 19

Check Out: Nov 21

Room(s): 1

Room Type: ABC CORPORATE/ABC
PREMIER PROG

Guarantee: Room is guaranteed for late arrival

Status: Confirmed

ClientID:

Corporate Discount %:

Address: 1200 ANASTASIA AVENUE

Phone: 1-305-4451928

CORAL GABLES FL 33134

Confirmation: 42557802

Rate: 255.00 USD / night

Fax: 1-305-8133159

Cancellation: Cancel 48 hours prior to arrival to avoid a penalty.

Fri, Nov 21

Flights: SOUTHWEST AIRLINES, WN 2366

[Notify me of flight changes](#)

From: FT LAUDERDALE, FL (FLL)
To: BALTIMORE WASHNTN, MD (BWI)

Departs: 11:35am
Arrives: 2:10pm
Duration: 2 hour(s) and 35 minute(s)
Class: Economy
Status: Confirmed

Departure Terminal: TERMINAL 1

Arrival Terminal:

Seat(s): Check-in Required

Notes:

Gate: [Check for latest information](#)

▼ Show Detail ▼

Please verify flight times prior to departure

Notes:

PLEASE REVIEW ALL DOCUMENTATION IMMEDIATELY
TRAVIZON DOES NOT ACCEPT RESPONSIBILITY
FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS AFTER
RECEIPT OF DOCUMENTS, WHETHER BY FAX, ELECTRONIC
DOCUMENT, OR PAPER TICKET.
THANK YOU FOR BOOKING WITH TRAVIZON.

Biltmore

CORAL GABLES - MIAMI

The Leading Hotels of the World

1200 ANASTASIA AVENUE • CORAL GABLES, FLORIDA 33134 • 305-445-1926

548

U1761

BCA

Room No.

Folio No

11/19/08

2:28 PM

Arrive

11/20/08

CO ^{Clerk} 8:30 AM

Departure

\$255.00

Rate

0

Package

\$.00

No. In Party

Deposit Rec'd.

MS. JEAN CONSTANTINE DAVIS
18705 WILLOW OAK DR
DERWOOD, MD 20855

Date	Code	Description	Charges	Credits
11/19/08	05 00570774	Pontana Restaurant	22.88	
		POS Charge		
11/19/08	03 00570924	Room Service	38.43	
		POS Charge		
11/19/08	R1 548	Room Charge	255.00	
11/19/08	T1 548	ROOM TAX	33.15	
11/19/08	IS 548	Resort Fee	20.00	
11/20/08	08 36540	Business Center	20.00	
		BW/P		
11/20/08	VM xxxxxxxxxxxxxx0773	PAID BY VISA/MASTERCARD		389.44
		Checkout 8:30A		

Amount Due:

.00

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any or the full

Guest

Signature

Biltmore

CORAL GABLES - MIAMI

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1200 ANASTASIA AVENUE • CORAL GABLES, FLORIDA 33134 • 305-445-1926

548

U1761

WAC

Room No.

Folio No

11/19/08

2:28 PM

Arrive

11/20/08

IN ^{Clerk}

Departure

\$255.00

Rate

1

Package

\$.00

No. In Party

Deposit Rec'd.

MS. JEAN CONSTANTINE DAVIS
18705 WILLOW OAK DR
DERWOOD, MD 20855

Date	Code	Description	Charges	Credits
11/19/08	OS 00570774	Fontana Restaurant	22.88	
		POS Charge		
11/19/08	O3 00570924	Room Service	38.43	
		POS Charge		
11/19/08	R1 Pre Print	Room/Pkg Chg	255.00	
11/19/08	RT Pre Print	Room Tax	33.15	
11/19/08	IS Pre Print	Resort Fee	20.00	

Amount Due:

369.44

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any or the full

Guest

Signature